| CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)   |   |   |  |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate  LARRY COX 100 NORTH CEDAR STREET  TALLULAH, LA 71282   | 2. Office Sought (Include title of office as well SHERIFF MADISON PARISH        | OFFICE USE ONLY  Report Number: 13197  Date Filed: 10/29/2007  Report Includes Schedules: Schedule A-1 Schedule A-3   |  |
| 3. Date of Primary 10/20/2007  This report covers from 10/1/2007   | through 10/28/2007  | Schedule E-1 Schedule E-2   |  |
| 4. Type of Report:  ———————————————————————————————————  |   |   |  |
| Name of Person Preparing Report     Daytime Telephone  |   |   |  |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 29th day of October   | ,   |   |  |
| LARRY G. COX Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | 318 574 1831  Daytime Telephone   |   |  |
| LISA BYRD Signature of Treasurer   | 318 574 1831 Daytime Telephone  |   |  |

# **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 1,950.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 1,950.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 1.92     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 1,951.92 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 10,798.04 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 51.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 10,849.04 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 34,012.05 |
| 15. Plus total receipts this period (Line 8 above)  | \$ 1,951.92  |
| 16. Less total disbursements this period (Line 13 above)  | \$ 10,849.04 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 25,114.93 |

## **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor                                    | 2. Contributions this Rep | 2. Contributions this Reporting Period |            |
|--|---------------------------|--|------------|
|  | a. Date(s)                | b. Amount(s)                           |            |
| EVERCOM<br>8201 TRISTAR DRIVE<br>IRVING, TX 75063                  | 10/15/2007                | \$500.00                               | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                           |  |            |
| FEDERICK'S AUTO SALES<br>103 1/2 NORTH CEDAR<br>TALLULAH, LA 71282 | 10/19/2007                | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                           |  |            |
| JAMES FEDERICK<br>408 NORTH LINCOLN STREET<br>TALLULAH, LA 71282   | 10/02/2007                | \$200.00                               | \$200.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                           |  |            |
| PAUL MARSH<br>4347 HENDERSON LOOP<br>SONDHEIMER, LA 71276          | 10/18/2007                | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                           |  |            |
| KIRK S MORLEY<br>106 EUREKA STREET<br>TALLULAH, LA 71282           | 10/10/2007                | \$50.00                                | \$50.00    |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                           |  |            |
| ALYSSA B OLIVER<br>P. O. BOX 821568<br>VICKSBURG, MS 39182-1568    | 10/03/2007                | \$200.00                               | \$400.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                           |  |            |
| 4. SUBTOTAL (this page)  | •                         | \$1,950.00                             | N/A        |
| 5. TOTAL (complete only on last page of this schedule)             |                           | \$ 1,950.00                            | N/A        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                        |                           |  |            |
| SUBTOTAL (this page) \$0.0   | TOTAL (complete only      | on last page of this schedule)         | \$ 0.00    |

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                        | 2. Date(s) | 3. Explanation(s)                  | 4. Amount(s) |
|--|------------|------------------------------------|--------------|
| CAPITAL ONE BANK P. O. BOX 631 TALLULAH, LA 71282    | 10/05/2007 | EARNED INTEREST 9/11/07 - 10/05/07 | \$1.92       |
| 5. Total OTHER RECEIPTS during this reporting period |            |                                    | \$ 1.92      |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GLORIA ALLEN<br>1000 SOUTH ELM<br>TALLULAH, LA 71282                          | 10/10/2007                       | CK 1888 - Campaign Worker           | \$ 75.00     |
| ANDY ANDERS CAMPAIGN FUND<br>200 ADVOCATE ROW<br>SUITE D<br>VIDALIA, LA 71373 | 10/15/2007                       | CK 1897 - Campaign Donation         | \$ 250.00    |
| HELEN ASH<br>915 JONES STREET<br>TALLULAH, LA 71282                           | 10/20/2007                       | CK 1933 - Campaign Worker           | \$ 100.00    |
| JOANN ATKINS<br>814 CANAL STREET<br>TALLULAH, LA 71282                        | 10/18/2007                       | CK 1911 - Campaign Worker           | \$ 125.00    |
| ETHEL BAILEY<br>802 North Cedar<br>TALLULAH, LA 71282                         | 10/20/2007                       | CK 1956 - Campaign Worker           | \$ 75.00     |
| LAURA BAILEY<br>211 GAYLE STREET<br>TALLULAH, LA 71282                        | 10/20/2007                       | CK 1961 - Campaign Worker           | \$ 150.00    |
| MURIEL BARNES<br>918 GRIFFIN STREET<br>TALLULAH, LA 71282                     | 10/18/2007                       | CK 1924 - Campaign Worker           | \$ 100.00    |
| WHITNEY BOYD<br>915 GRIFFIN STREET<br>TALLULAH, LA 71282                      | 10/18/2007                       | CK 1929 - Campaign Worker           | \$ 100.00    |
| 3. SUBTOTAL (optional)  | 1                                | !                                   | \$975.00     |
| 4. TOTAL (optional - complete only on last page of this                       | schedule)                        |                                     |              |

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| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| BRYANT HAMMETT CAMPAIGN FUND<br>P. O. BOX 408<br>FERRIDAY, LA 71334          | 10/15/2007                       | CK 1898 - Campaign Donation         | \$ 500.00    |
| ELIZA BYNUM<br>8 SONDHEIMER STREET<br>TALLULAH, LA 71282                     | 10/19/2007                       | CK 1948 - Campaign Worker           | \$ 75.00     |
| CHARLIE CAMMACK JR.<br>717 DARROW STREET<br>TALLULAH, LA 71282               | 10/12/2007                       | CK 1893 - Campaign Worker           | \$ 100.00    |
| CARL CAMMACK<br>110 UNIVERSITY STREET<br>TALLULAH, LA 71282                  | 10/12/2007                       | CK 1891 - Campaign Worker           | \$ 100.00    |
| ASHLEY CARPENTER<br>703 JONES STREET<br>BLDG 204 APT 1<br>TALLULAH, LA 71282 | 10/19/2007                       | CK 1944 - Campaign Worker           | \$ 60.00     |
| LASHONDA CARPENTER<br>703 JONES<br>BLDG 205 APT 8<br>TALLULAH, LA 71282      | 10/19/2007                       | CK 1943 - Campaign Worker           | \$ 60.00     |
| BOBBIE J CARROLL<br>P. O. BOX 604<br>TALLULAH, LA 71282                      | 10/20/2007                       | CK 1930 - Campaign Worker           | \$ 100.00    |
| CHARLES CARTER 703 JONES STREEET BLDG 209 APT 1 TALLULAH, LA 71282           | 10/19/2007                       | CK 1945 - Campaign Worker           | \$ 150.00    |
| 3. SUBTOTAL (optional)   | •                                | •                                   | \$1,145.00   |
| 4. TOTAL (optional - complete only on last page of this so                   | chedule)                         |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| FLORENCE CARTER<br>703 JONES STREET<br>BLDG 206 APT 3<br>TALLULAH, LA 71282 | 10/19/2007                       | CK 1940 - Campaign Worker           | \$ 60.00     |
| LESLIE CARTER<br>109 HWY 80 WEST<br>TALLULAH, LA 71282                      | 10/19/2007                       | CK 1951 - Campaign Worker           | \$ 50.00     |
| LILLIE CARTER<br>214 BOBBY STREET<br>TALLULAH, LA 71282                     | 10/15/2007                       | CK 1899 - Campaign Worker           | \$ 150.00    |
| LILLIE CARTER<br>214 BOBBY STREET<br>TALLULAH, LA 71282                     | 10/20/2007                       | CK 1955 - Campaign Worker           | \$ 150.00    |
| SHENTRA CARTER<br>703 JONES<br>BLDG 206 #5<br>TALLULAH, LA 71282            | 10/19/2007                       | CK 1941 - Campaign Worker           | \$ 60.00     |
| JEWEL CLAXTON<br>1301 WEST CRAIG STREET<br>TALLUALH, LA 71282               | 10/18/2007                       | CK 1910 - Campaign Worker           | \$ 150.00    |
| ANGIE COLEMAN<br>420 WEST THELMA<br>TALLULAH, LA 71282                      | 10/20/2007                       | CK 1952 - Campaign Worker           | \$ 50.00     |
| A. B CORNIST<br>572 CORNIST ROAD<br>DELHI, LA 71232                         | 10/15/2007                       | CK 1900 - Campaign Worker           | \$ 100.00    |
| 3. SUBTOTAL (optional)  | '                                |                                     | \$770.00     |
| 4. TOTAL (optional - complete only on last page of th                       | is schedule)                     |                                     |              |

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| Name and Address of Recipient                                       | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period     a. Date(s)                                      |           |  |
|---|---------------------------------|--|-----------|--|
| COUNTRY FORD<br>162 EAKER ROAD<br>TALLULAH, LA 71282                | 10/15/2007                      | CK 1896 - Rental for campaign car  | \$ 240.00 |  |
| DOROTHY CROCKETT<br>209 HENDERSON STREET<br>TALLULAH, LA 71282      | 10/20/2007                      | CK 1954 - Campaign Worker  | \$ 50.00  |  |
| SHAMEKE CROCKETT<br>209 HENDERSON<br>TALLULAH, LA 71282             | 10/19/2007                      | CK 1953 - Campaign Worker  | \$ 50.00  |  |
| VONDER CROCKETT<br>513 WYCHE STREET<br>TALLULAH, LA 71282           | 10/18/2007                      | CK 1928 - Campaign Worker  | \$ 100.00 |  |
| CRAIG DAVIS<br>717 DARROW STREET<br>TALLULAH, LA 71282              | 10/12/2007                      | CK 1892 - Campaign Worker  | \$ 100.00 |  |
| EMILY ERVIN<br>103 EUREKA STREET<br>TALLULAH, LA 71282              | 10/10/2007                      | CK 1887 - Reimb. for items<br>purchased from Wal Mart for<br>Senior Olympic Goody Bags | \$ 43.61  |  |
| ANTONIO FAIR<br>203 OAK STREET<br>TALLULAH, LA 71282                | 10/19/2007                      | CK 1937 - Campaign Worker  | \$ 50.00  |  |
| EVA FAIR<br>800 TANK STREET<br>BLDG 101 APT 7<br>TALLULAH, LA 71282 | 10/20/2007                      | CK 1935 - Campaign Worker  | \$ 50.00  |  |
| 3. SUBTOTAL (optional)  | !                               | !  | \$683.61  |  |
| 4. TOTAL (optional - complete only on last page of this s           | schedule)                       |  |           |  |

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| 1. Name and Address of Recipient                             | Expenditures thi     a. Date(s) | s Reporting Period<br>b. Purpose(s)    | c. Amount(s) |
|--|---------------------------------|--|--------------|
| SUE H FAIR<br>203 OAK STREET<br>TALLULAH, LA 71282           | 10/05/2007                      | CK 1882 - Campaign Donation            | \$ 150.00    |
| DENNIS FOY<br>705 SOUTH ELM<br>TALLULAH, LA 71282            | 10/10/2007                      | CK 1889 - Assistance to needy family   | \$ 200.00    |
| EZELL GOODS<br>214 ALBERT STREET<br>TALLULAH, LA 71282       | 10/20/2007                      | CK 1964 - Campaign Worker              | \$ 75.00     |
| JAMES GRIFFIN<br>200 HELEN STREET<br>TALLULAH, LA 71282      | 10/05/2007                      | CK 1881 - Campaign Donation            | \$ 150.00    |
| RONNIE C GROVES<br>625 GRIFFIN STREET<br>TALLULAH, LA 71282  | 10/05/2007                      | CK 1884 - CAMPAIGN<br>DONATION         | \$ 150.00    |
| RONNIE C GROVES<br>625 GRIFFIN STREET<br>TALLULAH, LA 71282  | 10/15/2007                      | CK #1901 - Campaign Worker             | \$ 150.00    |
| DANNY GUICE<br>202 GAYLE STREET<br>TALLULAH, LA 71282        | 10/12/2007                      | CK 1890 - Donation for burial benefits | \$ 320.00    |
| ISAAC GUY JR<br>204 UNIVERSITY STREET<br>TALLULAH, LA 71282  | 10/20/2007                      | CK 1957 - Campaign Worker              | \$ 125.00    |
| 3. SUBTOTAL (optional)                                       | <b>'</b>                        | <b>'</b>                               | \$1,320.00   |
| 4. TOTAL (optional - complete only on last page of this sche | dule)                           |  |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                               | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| MARVIN GUY<br>400 COOLEGE<br>TALLULAH, LA 71282                | 10/15/2007                       | CK 1903 - Campaign Worker           | \$ 50.00     |
| WILLIE M GUY<br>P. O. BOX 944<br>TALLULAH, LA 71282            | 10/18/2007                       | CK 1923 - Campaign Worker           | \$ 100.00    |
| LATONYA HARRIS<br>1108 LOUISIANA STREET<br>TALLULAH, LA 71282  | 10/19/2007                       | CK 1934 - Campaign Worker           | \$ 125.00    |
| THOMAS N HARRIS<br>1108 LOUISIANA STREET<br>TALLULAH, LA 71282 | 10/19/2007                       | CK 1939 - Campaign Worker           | \$ 50.00     |
| ALICE FAYE HAYES<br>413 ALLEN STREET<br>TALLULAH, LA 71282     | 10/18/2007                       | CK 1912 - Campaign Worker           | \$ 125.00    |
| CARL HESTER<br>203 OAK STREET<br>TALLULAH, LA 71282            | 10/19/2007                       | CK 1936 - Campaign Worker           | \$ 50.00     |
| MARGIE HOLMES<br>KELLY'S APTS<br>TALLULAH, LA 71282            | 10/18/2007                       | CK 1919 - Campaign Worker           | \$ 125.00    |
| NASSAR JABBAR<br>211 ALLEN STREET<br>TALLULAH, LA 71282        | 10/20/2007                       | CK 1963 - Campaign Worker           | \$ 75.00     |
| 3. SUBTOTAL (optional)   | l .                              |                                     | \$700.00     |
| 4. TOTAL (optional - complete only on last page of the         | nis schedule)                    |                                     |              |

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| Name and Address of Recipient                                 | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MICHELE JACKSON<br>1101 West Askew<br>TALLULAH, LA 71282      | 10/20/2007                       | CK 1962 - Campaign Worker           | \$ 75.00     |
| MICHELLE JACKSON<br>1101 West Askew<br>TALLULAH, LA 71282     | 10/15/2007                       | CK 1902 - Campaign Worker           | \$ 75.00     |
| JIM SEVIER CAMPAIGN FUND<br>285 HWY 603<br>TALLULAH, LA 71282 | 10/04/2007                       | CK 1878 - Campaign Donation         | \$ 150.00    |
| DAVID LARRY<br>702 NORTH ELM STREET<br>TALLULAH, LA 71282     | 10/18/2007                       | CK 1915 - Campaign Worker           | \$ 125.00    |
| LINDA LEE<br>400 WEST LEVEE STREET<br>TALLULAH, LA 71282      | 10/20/2007                       | CK 1932 - Campaign Worker           | \$ 100.00    |
| THEODORE LINDSEY<br>717 WEST DARROW ST<br>TALLULAH, LA 71282  | 10/12/2007                       | CK 1894 - Campaign Worker           | \$ 100.00    |
| OPHELIA LOVE<br>412 ALLEN STREET<br>TALLULAH, LA 71282        | 10/18/2007                       | CK 1926 - Campaign Worker           | \$ 100.00    |
| MADISON JOURNAL<br>P. O. BOX 791<br>TALLULAH, LA 71282        | 10/16/2007                       | CK 1907 - Campaign<br>Advertisement | \$ 107.10    |
| 3. SUBTOTAL (optional)  | ļ                                |                                     | \$832.10     |
| TOTAL (optional - complete only on last page of th            | is schedule)                     |                                     |              |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| NATASHA N MARSHALL<br>920 GRIFFIN STREET<br>TALLULAH, LA 71282  | 10/18/2007                       | CK 1925 - CAMPAIGN WORKER           | \$ 100.00    |
| CARRIE MARTIN<br>800 TANK STREET<br>BLDG 106 APT 7<br>TALLULAH, LA 71282  | 10/15/2007                       | CK 1906 - Campaign Worker           | \$ 70.00     |
| CARRIE MARTIN<br>800 TANK STREET<br>BLDG 106 APT 7<br>TALLULAH, LA 71282  | 10/19/2007                       | CK 1947 - Campaign Worker           | \$ 75.00     |
| JOHN MCCLODDEN JR.<br>P. O. BOX 984<br>TALLULAH, LA 71282   | 10/15/2007                       | CK 1905 - Campaign Worker           | \$ 75.00     |
| DOROTHY MCGOWAN<br>616 ALLEN STREET<br>TALLULAH, LA 71282   | 10/18/2007                       | CK 1921 - Campaign Worker           | \$ 125.00    |
| GEORGETTE MOORE<br>206 GAYLE<br>TALLULAH, LA 71282  | 10/20/2007                       | CK 1959 - Campaign Worker           | \$ 75.00     |
| PATRICIA MURRAY<br>1205 LOUISIANA STREET<br>TALLULAH, LA 71282  | 10/18/2007                       | CK 1920 - Campaign Worker           | \$ 125.00    |
| YOLANDA MURRAY<br>508 FIFTH STREET<br>TALLULAH, LA 71282  | 10/18/2007                       | CK 1917 - Campaign Worker           | \$ 125.00    |
| 3. SUBTOTAL (optional)  | <u> </u>                         | !                                   | \$770.00     |
| 4. TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98  From 102 Rev. 3/98 Page Rev. 3/98 | this schedule)                   |                                     | ψ110.00      |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| CATINNA NASH<br>400 HENDERSON ST<br>APT 137<br>TALLULAH, LA 71282      | 10/18/2007                       | CK 1927 - Campaign Worker           | \$ 100.00    |
| TAMMY D NEAL<br>467 W. BEAR LAKE ROAD<br>TALLULAH, LA 71282            | 10/05/2007                       | CK 1880 - Campaign Donation         | \$ 150.00    |
| CAYLA PUCKETT<br>203 OAK STREET<br>TALLULAH, LA 71282                  | 10/19/2007                       | CK 1938 - Campaign Worker           | \$ 50.00     |
| SHEDONNA RAMBO<br>413 WEST ASKEW<br>TALLULAH, LA 71282                 | 10/18/2007                       | CK 1914 - Campaign Worker           | \$ 125.00    |
| LENA RANDOLPH<br>1006 WEST GREEN STREET<br>APT 2<br>TALLULAH, LA 71282 | 10/18/2007                       | CK 1913 - Campaign Worker           | \$ 125.00    |
| CATHERINE ROACH<br>1004 NORTH MADISON<br>TALLULAH, LA 71282            | 10/18/2007                       | CK 1922 - Campaign Worker           | \$ 125.00    |
| WILKIE ROBINSON<br>711 POPLAR STREET<br>TALLULAH, LA 71282             | 10/05/2007                       | CK 1883 - Campaign Worker           | \$ 150.00    |
| JANE G SANDERS<br>1027 KIMBROUGH STREET<br>TALLULAH, LA 71282          | 10/05/2007                       | CK 1885 - Campaign Donation         | \$ 150.00    |
| 3. SUBTOTAL (optional)   | <u>'</u>                         | •                                   | \$975.00     |
| 4. TOTAL (optional - complete only on last page of th                  | is schedule)                     |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)    | c. Amount(s) |
|--|----------------------------------|--|--------------|
| JANE G SANDERS<br>1027 KIMBROUGH STREET<br>TALLULAH, LA 71282                        | 10/20/2007                       | CK 1960 - Campaign Worker              | \$ 215.00    |
| SHELIA GAINES BENEFIT<br>C/O DOROTHY GUICE<br>115 GAYLE STREET<br>TALLULAH, LA 71282 | 10/26/2007                       | CK 1966 - Donation for benefit         | \$ 50.00     |
| ROSA SIMS<br>703 JONES STREET<br>BLDG 214 APT 3<br>TALLULAH, LA 71282                | 10/20/2007                       | CK 1958 - Campaign Worker              | \$ 75.00     |
| KATIE M SINGLETON<br>701 WEST WASHINGTON ST<br>TALLULAH, LA 71282                    | 10/20/2007                       | CK 1931 - Campaign Worker              | \$ 100.00    |
| WARREN STEWART<br>703 JONES STREET<br>BLDG 203 APT 4<br>TALLULAH, LA 71282           | 10/19/2007                       | CK 1946 - Campaign Worker              | \$ 50.00     |
| SYSCO FOOD SERVICE<br>P. O. BOX 2900<br>TALLULAH, LA 71282                           | 10/17/2007                       | CK 1909 - Food for Campaign<br>Cooking | \$ 798.00    |
| TALLULAH ACADEMY<br>700 WOOD STREET<br>TALLULAH, LA 71282                            | 10/05/2007                       | CK 1879 - Annual Ad                    | \$ 70.00     |
| TALLULAH OFFICE SUPPLIES<br>510 SNYDER STREET<br>TALLULAH, LA 71282                  | 10/16/2007                       | CK 1908 - Paper for campaign cards     | \$ 39.40     |
| 3. SUBTOTAL (optional)   |                                  |  | \$1,397.40   |
| 4. TOTAL (optional - complete only on last page of this sche                         | dule)                            |  |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)                           | c. Amount(s) |
|---|----------------------------------|---|--------------|
| TRAVEL CENTERS OF AMERICA<br>224 Hwy 65 South<br>Tallulah, LA 71282         | 10/04/2007                       | CK 1876 - Lunch Meeting for<br>Chamber of Commerce            | \$ 225.00    |
| VILLAGE FLOWERS<br>217 NORTH CEDAR STREET<br>TALLULAH, LA 71282             | 10/26/2007                       | CK 1967 - Flowers for Trooper<br>Bob Brown's father's funeral | \$ 79.93     |
| KEVIN D WALKER<br>902 NORTH BEECH<br>APT 4<br>TALLULAH, LA 71282            | 10/18/2007                       | CK 1916- Campaign Worker                                      | \$ 125.00    |
| DELORES WILLIAMS<br>703 JONES STREET<br>P. O. BOX 406<br>TALLULAH, LA 71282 | 10/12/2007                       | CK 1895 - Campaign Worker                                     | \$ 150.00    |
| DELORES WILLIAMS<br>703 JONES STREET<br>P. O. BOX 406<br>TALLULAH, LA 71282 | 10/20/2007                       | CK 1965 - Campaign Worker                                     | \$ 125.00    |
| MARIO WILLIAMS<br>P. O. BOX 406<br>TALLULAH, LA 71282                       | 10/15/2007                       | CK 1904 - Campaign Worker                                     | \$ 75.00     |
| MARY WILLIAMS<br>401 JACKSON STREET<br>APT H3<br>TALLULAH, LA 71282         | 10/04/2007                       | CK 1877 - Campaign Worker                                     | \$ 100.00    |
| PAMELA WILLIAMS<br>703 JONES ST<br>BLDG 215 APT 5<br>TALLULAH, LA 71282     | 10/03/2007                       | CK 1875 - Campaign Worker                                     | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                  |   | \$954.93     |
| 4. TOTAL (optional - complete only on last page of this sc                  | chedule)                         |   |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                     | 2. Expenditures this F a. Date(s) | Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-----------------------------------|--------------|
| ERNEST WILMORE JR. 1116 FISH STREET TALLULAH, LA 71282            | 10/06/2007                        | CK 1886 - Campaign Donation       | \$ 150.00    |
| SHAMEKA WRIGHT<br>508 FIFTH STREET<br>TALLULAH, LA 71282          | 10/18/2007                        | CK 1918 - Campaign Worker         | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                   |                                   | \$275.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                   |                                   | \$ 10,798.04 |

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s)  | 4. Amount(s) |
|---|------------|--------------------|--------------|
| CAPITAL ONE BANK P. O. BOX 631 TALLULAH, LA 71282         | 10/05/2007 | CHECK PRINTING FEE | \$ 51.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                    | \$ 51.00     |